

This contract contains "authorization to expend funds from other components allotments" on Form Number 1716.

Procedures are the same as those of other contracts with the following exceptions.

1. In column 47-52 of Voucher Form 1822 the miscellaneous obligation reference (MOR) (*SC-60-R*) should be used instead of the contract number used in the usual procedure.
2. Distribution should be the same as usual with the exception that the fifth copy should designate the cognizant component (*SOD-DD/P*) given here.
3. Any evidence of "receiving" of property should be copied and one each, sent to Office of Logistics and to Finance Division.

SECRET

Page Denied

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OSA 4318-63
6 August 1963

MEMORANDUM FOR: Chief, Accounts Branch
Room 6-E 13 Headquarters Bldg. #15

SUBJECT : Authorization to Expend Funds from Other
Components' Allotments

REFERENCE : OSA-2604-63 dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>NOR</u>	<u>AMOUNT</u>
OSA 4287-63	DD/P- <input type="text"/>	4128-2000-3100	SC-60-R	\$4,200.00

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Chief, Budget & Finance Branch
OSA-DD/R

25X1

Attachment: a/s

Dist: O & 1 - Add (w/att)

- 1 - B&F/OSA
- 1 - B&F/OSA (Budget MEL)
- 1 - B&F/OSA (Cont Pmt CM) ✓
- 1 - C/CD-OSA
- 1 - Head (OSA-Fin)
- 1 - RB/OSA

TJD:vh/OSA-Fin/ 6 Aug 63

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